

Risk Management Plan

Baselined:

Last modified:

Owners:

Section 1 - Introduction

Section 2 - Overview of Risk Management Practice

Section 3 - Organization

Role	Responsibilities
	•
	•
	•
	•

Section 4 - Practice Details

Identifying Risks

Step	Action
1	
2	
3	
4	
5	
6	
7	

Analyzing Risks

Attribute	Value	Description
Impact		

Probability		
Timeframe		<i>Note: Refers to when action must be taken.</i>

The following process shall be used to analyze risks.

Step	Action
1	
2	
3	
4	

Planning Risks

The following process shall be used to plan risks.

Step	Action
1	
2	
3	
4	
5	

Tracking and Control of Risks

Summary of Methods and Tools

Method or Tool	Use:

Section 5 - Resources and Schedule

Section 6 - Documentation and Risk Information

Section 7 - Methodology Associated with Project Descope